# Exhibit C5

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US FEDERAL TAX ID 82-1471842 CANADIAN GST REGISTRATION NUMBER 123397457RT DUN AND BRADSTREET NUMBER 87-767-2683

AVOICE TO:
ATTENTION: HILLARIE VAN DALEN
MOTLEY RICE ILC
28 BRIDGESIDE BLVD
MOUNT PLEASANT SC 29464-4399
UNITED STATES

Cir Loi O'an		
INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1608295132	31-AUG-16	
BILLING PERIOD 01	BILLING PERIOD 01-AUG-18 - 31-AUG-18	

"FOR INQUIRIES REGARDING THIS INVOICE OUTNACT YOUR ACCOUNT REPRESENTATIVE."" FOR THE NAME AND NUMBER OF YOUR REPRESENTATIVE CALL 800-543, 6862.

# INVOICE SUMMARY

DESCRIPTION	TOTAL
ACCOUNT BALANCE 31-JUL-16	7111-0316
CURRENT CHARGES AND CREDITS	
CURRENT TAX	
TOTAL PAYMENTS RECEIVED	
PRIOR PERIOD CREDITS	
PRIOR PERIOD CREDIT TAX	
TOTAL ADJUSTMENTS APPLIED	
ACCOUNT BALANCE 31-AUG-16	

ACCOUNT NUMBER INVOICE DATE 31-AUG-16 BILLING PERIOD 01-AUG-16 - 31-AUG-16 INVOICE NO. 1608295132

CUR PER CHG AMT DUE USD

PAYMENT TERMS; NET 10 DAYS PROM RECEIPT

MVOICE TO:

ATTENTION: HILLARIE VAN DALEN MOTLEY RICE LLC SE RRIDGESIDE BLVD MOUNT PLEASANT SC 29464-4399 UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER THE INVOICE DATE WILL THEREAFTER, UNTIL, PAID, BE SUBJECT TO A LATE PAYMENT TO CHARGE AT A RATE EQUAL TO 16,000° PER ANNUM (OR, IF LESS, THE MAXIMUM RATE PERMITTED UNDER APPLICABLE LAW).

US FEDERAL TAX ID 52-1471842. CANADIAN GST REGISTRATION NUMBER 123397457RT DUN AND BRADSTREET NUMBER 87-767-2683

REMIT TO: LEXISNEXIS PO BOX 9584 NEW YORK, NY 10087-4584

INVOICE DATE 31-AUG-16

INVOICE NO:

\*\* LexisNexis\*

MOUNT PLEASANT SC 29464-4399 ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT BILLING PERIOD 01-AUG-16 - 31-AUG-16 1608295132

\$ 89.50 TOTAL \$ 7.02 S 82.48 TOTAL BEFORE TAX CONTRACT OVER THE CONTRA

375541000-MDL 375541000-RTH

CLIENT

AMOUNT

CONTRACT USE ADJUSTMENT

GROSS AMOUNT

Case 1:03-md-01570-GBD-SN Filed 03/28/17 Page 4 of 17 Document 3488-7 Motley Rice LLC (843) 216-9000 Operating Account 0107 W 118009 Wells Fargo Bank, N.A. P.O. Box 650001, Mt. Pleasant, SC 29465 67-776/532 Date Amount 10/21/16 Pay to the Order Of LexisNexis a division of RELX-Inc P.O. Box 9584 New York NY 10087-4584

🖟 SECURITY FEATURES INCLUDED, DETAILS ON BACK 🔐

<u>LexisNexis</u>

10/21/16

<u>118009</u>

Control Control Francis LexisNexis-Inv# 1609294670 / September 201

\$331.73

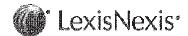
Client Costs Advanced Type 1

Mt Pleasant Office

0,1000 1

MDL1570 In Re: Terrorist Attacks on Septem 375541-0

### Case 1:03-md-01570-GBD-SN Document 3488-7 Filed 03/28/17 Page 6 of 17



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1609294670	30-SEP-16	

BILLING PERIOD 01-SEP-16 - 30-SEP-16

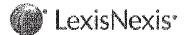
US FEDERAL TAX ID 52-1471842 CANADIAN GST REGISTRATION NUMBER 123397457RT DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE TO:
ATTENTION: HILLARIE VAN DALEN
MOTLEY RICE LLC
28 BRIDGESIDE BLVD
MOUNT PLEASANT SC 29464-4399
UNITED STATES

\*\*\*FOR INQUIRIES REGARDING THIS INVOICE CONTACT YOUR ACCOUNT REPRESENTATIVE.\*\*\*
FOR THE NAME AND NUMBER OF YOUR REPRESENTATIVE CALL 800-543-6862.

### **INVOICE SUMMARY**

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-AUG-16	
CURRENT CHARGES AND CREDITS	
CURRENT TAX	
TOTAL PAYMENTS RECEIVED	
PRIOR PERIOD CREDITS	
PRIOR PERIOD CREDIT TAX	
TOTAL ADJUSTMENTS APPLIED	
ACCOUNT BALANCE 30-SEP-16	



 INVOICE NO.
 INVOICE DATE
 ACCOUNT NUMBER

 1609294670
 30-SEP-16

BILLING PERIOD 01-SEP-16 - 30-SEP-16

US FEDERAL TAX ID 52-1471842 CANADIAN GST REGISTRATION NUMBER 123397457RT DUN AND BRADSTREET NUMBER 87-767-2683 REMIT TO: LEXISNEXIS

PO BOX 9584 NEW YORK, NY 10087-4584 CUR PER CHG
AMT DUE USD

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

### INVOICE TO:

ATTENTION: HILLARIE VAN DALEN MOTLEY RICE LLC 28 BRIDGESIDE BLVD MOUNT PLEASANT SC 29464-4399 UNITED STATES AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO 15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE PERMITTED UNDER APPLICABLE LAW).

ACCOUNT NUMBER		TOTAL CHARRES	\$ 150 \$ 24.41 \$ 311.77
ACCOUN	9464-4399	REFORE TAY TAY	\$ 18.40 8.787.8
	<i>MVOICE TO:</i> MOTLEY RICE LLC MOUNT PLEASANT SC 29464-4399		A. 1
INVOICE DATE 30-SEP-16		TRANSACTIONAL USE OVER THE CONTRA	
	BILLING PERIOD 01-SEP-16 - 30-SEP-16 ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT	CONTRACT USE AD HISTMENT AMOUNT	
INVOICE NO: 1609294670	BILLIN ITEMIZATION OF LI	GROSS AMOINT ADDIES	

0-10

375541000-MDL 375541000-RTH

# 11/16 DISCOVER CONF. 117450

## Carter, Sean

From: COMPLEAT@gdsx.com

Sent Tuesday, November 15, 2011 4:15 PM To: Walters, Bobette; Carter, Sean

Subject: TICKETED ITIMERARY for SEAN PATRICK CARTER departing 11/16/2011

# World Travel, Inc.

Generated:November 15, 2011 4:14 PM

Security & Destination Information | Undate My Profile | Vacation Deals | Instant Feedback Carter / Scan Patrick 117430

Cozen Oconnor Attn: Sean P Carter 1900 Market St

Philadelphia, PA 19103

Your reservation has been confirmed by: Lisa Williams

World Travel Record Locator: SXQKR2

You may access your current reservation before or during your travel dates at ViewTrip by clicking the link.

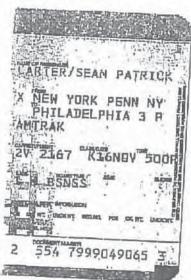
World Travel provides 24/7 emergency service, In the U.S. and Canade, call 800-874-6700

# When calling from outside of the U.S., call 610-296-9300

	Philadelphia 30th St Railway Station, United States 10:35 AM Wedneadsy, November 16 2011	Weather
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Arrive:	Philadelphia 30th St Reilyay Stellan Living Stellan	Westher
luration: lass Of Service: onfirmation:	09:05 PM Wednesday, November 19:2011 1 hour(s) and 5 minute(s) Aceta Aceta Business Class 1455E7	Menther

WILL CANCEL YOUR EN	Y LISA WILLIAMS E REACHED AT 800-523-2900 X4135 UR OUTBOUND FLIGHT THE AIRLINE ITIRE ITINERARY, PLEASE CALL WORLD SSARY CHANGES PRIOR TO FLIGHT TIME.		
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Total Charges * -	8900554759±35 lapuod: 11/15/2011	USD 275 00 USD 16-63	
Involce Number: Ticket and Service Fees charged to:	1913300(0	USB 290 00	corp.
	<ul> <li>Some alrines have instituted new trappage fees.</li> <li>Use the link below for details.</li> </ul>		





### Schwartz, Beverly R.

From: COMPLEAT@gdsx.com

Sent: Wednesday, November 16, 2011 9:13 AM
To: Schwartz, Beverly R.; Tarbutton, J. Scott

Subject: TICKETED ITINERARY for JOSEPH SCOTT TARBUTTON departing 11/16/2011

World Travel, Inc.

Generated:November 16, 2011 9:12 AM

# Security & Destination Information | Update My Profile | Vacation Deals |

Instant Feedback

Tarbutton / Joseph Scott 117430

Cozen Oconnor

Attn: Joseph S Tarbutton

1900 Market St

Philadelphia, PA 19103

Your reservation has been confirmed by: Lisa Williams

World Travel Record Locator: K6CN7S

You may access your current reservation before or during your travel dates at

ViewTrip by clicking the link.

World Travel provides 24/7 emergency service. In the U.S. and Canada, call 800-874-6700

When calling from outside of the U.S., call 510-296-9300

RAIL - Wednes	sday, November 16 2011	
Amtrak Troth N	umbar D2158	
Depart: Arrive: Duradon:	Philadelphia 30th St Railway Station, United States 10:35 AM Wednesday, November 18 2011 Newark Pann Railway Station, United States 11:30 AM Wednesday, November 18 2011 O hour(s) and 55 minute(s)	Wenthe
Class Of Service: Confirmation: IAIL = Worlman	Acela Acela Business Class 1508E5 day, November 16 2011	
Amtrak Train No	umber 02167	
Depart:	New York Ferm Station, United States 05:00 PM Wadnesday, November 16:2011	Weather
Arrive: Duration:	Philadelphia 30th St Reilway Statton, United States 03 05 PM Wednesday, November 15 2011 1 hour(s) and 5 minuto(s)	Weather
Class Of Service: Confirmation:	Acala Acela First Class 150BES	

WORLD TRAVEL N SHOULD YOU MIS WILL CANCEL YOU	NDE BY LISA WILLIAMS MAY BE REACHED AT 800-523-2500 X4135 S YOUR OUTBOUND FLIGHT THE AIRLINE JR ENTIRE ITINERARY, PLEASE CALL WORL NECESSARY CHANGES PRIOR TO FLIGHT	D TIME
Ticket Number: New Ticket Charges: Sorvice Fee: Total Chargeo *; Invoice Number: Ticket and Service	5547999049072 Januari: 11/16/2011	USD 300,00 USD 360 00
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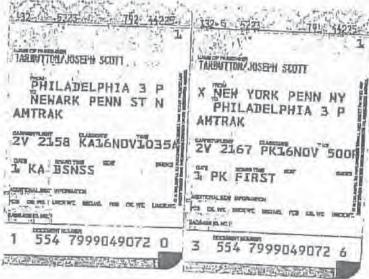
\* Some airlines have instituted new baggage fees. Use the link below for details.

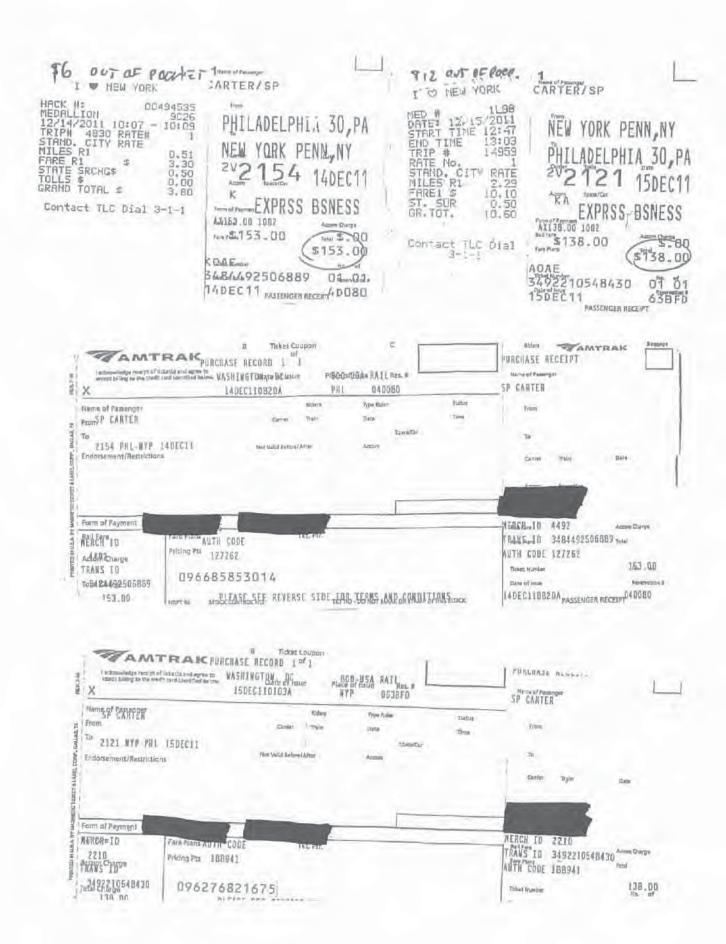
Check here for sirline baggage and ancillary fees.

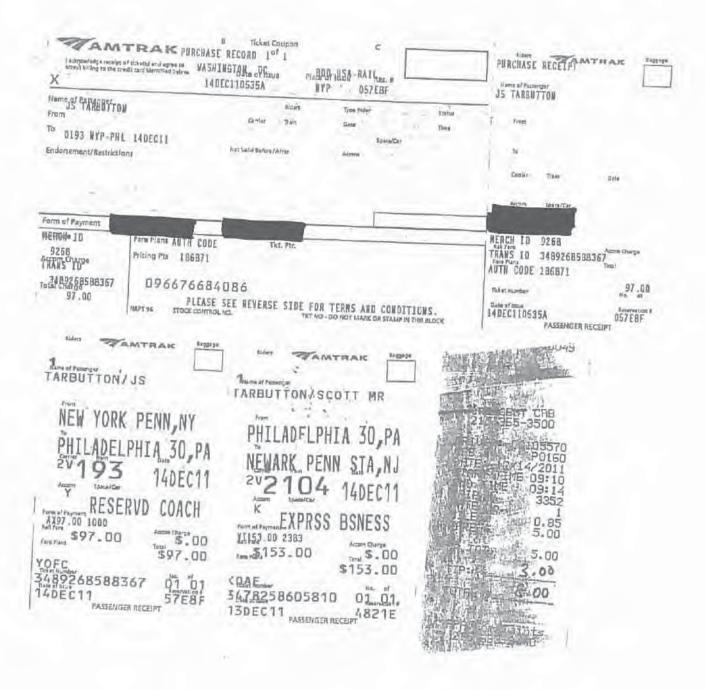
Please review your itinerary upon receipt. World Travel will not be responsible for any discrepancies on this itinerary if not notified within 24hours of when reservation was made.

World Travel Corporate Headquarters - 1724 W Schuyfkill Road - Douglasaville, PA 19518









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	DISE	URSEMENT F	REQUEST	
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101147 * SEE # WITH JE	O'NEILL  TTACHED &  RRY'S APPRO	JPO 02  E-MAIL  VAL  ACCOUNTING USE OFFICE  SUBJ	PRIN TIME KEE	NAME

# Invoice

Carole Ludwig, Transcription Services 141 East 3rd Street, #3E New York, New York 10009 (212) 420-0771 (212) 420-6007 (fax) transcription420@aol.com Date: 08/11/2016 Invoice No.: 16-473 Due Date: 09/10/2016

Bill To: ANDERSON KILL P.C. 1251 Avenue of the Americas New York, New York 10020 ATTENTION: RODNEY FELDER

1251 Avenue of the Americas New York, New York 10020 ATTENTION: RODNEY FELDER

Pages	Rate Code	Description	Page Rate	Tota
29	60-SDNY-14 days	TRANSCRIPT-7/8/16	\$4.68	\$135.72

Total \$135.72 Balance Due \$135.72

Docket #03md1570 TERRORIST ATTACKS ON SEPTEMBER 11, 2001 PROCEEDINGS BEFORE THE HONORABLE FRANK MAAS TRANSCRIPT TURNAROUND: 14 DAYS

Thank you for your business.

# Rybicki, Emily

From: Goldman, Jerry S.

Sent: Thursday, August 11, 2016 2:50 PM

To: Managing Clerk Temp

Cc: Rybicki, Emily

**Subject:** RE: INVOICE FOR IN RE TERRORIST ATTACKS

Yes.

Emily can prepare a payment voucher



Jerry S. Goldman Shareholder

### ANDERSON KILL

1251 Avenue of the Americas - New York, NY 10020 T: 212-278-1569 - F: 212-278-1733

1600 Market Street, Suite 2500 - Philadelphia, PA 19103 T: 287-216-2795 - F: 215-568-4573 Jgoldman@andersonkill.com - www.andersonkill.com Biography - vCard

From: Managing Clerk Temp Sent: 08/11/2016 1:15 PM To: Goldman, Jerry S. Cc: Rybicki, Emily

Subject: FW: INVOICE FOR IN RE TERRORIST ATTACKS

Attached is the invoice for the transcript. Are we responsible for the complete bill?

From: Transcription420@aol.com [mailto:Transcription420@aol.com]

**Sent:** Thursday, August 11, 2016 1:09 PM **To:** Managing Clerk Temp; Flynn, Donald

Subject: INVOICE FOR IN RE TERRORIST ATTACKS

Thank you.

Carole Ludwig, *Transcription Services* 141 East Third Street #3E New York, New York 10009 Phone: (212) 420-0771

Fax: (212) 420-6007